



Dean A. Lerner, Director

Important Notice for Hospitals and Nursing Facilities Filing IRS Form 990

Note: The Iowa Department of Public Health (IDPH) asked the Department of Inspections and Appeals to distribute the following notice to hospitals and long-term care facilities.

DES MOINES, IOWA (October 9, 2008) – Effective July 1, 2008, a new state law (HF2539, sec. 65) requires each hospital and nursing facility recognized by the Internal Revenue Service (IRS) as a nonprofit entity to submit annually a copy of its IRS Form 990 to the Iowa Department of Public Health and the Legislative Services Agency of the Iowa General Assembly. The submittal is to include Schedule J or any successor schedule that provides compensation information for certain officers, directors, trustees and key employees, and information regarding revenues, expenses, excess or surplus revenues and reserves. Copies of IRS Form 990 and schedules shall be submitted within 90 days following the due date for filing the return for the taxable year.

Copies shall be sent to:

Iowa Department of Public Health
Attn: Barb Nervig
Lucas State Office Building
321 East 12th Street
Des Moines, IA 50319

AND

Legislative Services Agency
Attn: Jess Benson
G01 State Capitol Building
Des Moines, IA 50319

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